

In re Circuit City Stores, Inc, et al. Case 08-35653-KRH Doc 3704 Filed 06/23/09 Entered 06/23/09 11:14:12 Desc Main Document  
 Case No. 08-35653 (KRH) ~~Reaffirmed Claims Of Certain Claims~~ ~~Reaffirmed Claims Of Certain Claims~~ ~~Reaffirmed Claims Of Certain Claims~~  
 Of The Cases)

EXHIBIT C		CLAIM AS DOCKETED*		GOODS OUTSIDE STATUTORY 20 DAY PERIOD		CLAIM AS MODIFIED																																													
Claim: 954 Date Filed: 12/19/2008 Docketed Total: \$2,901,345.35 Filing Creditor Name and Address: AUDIOVOX CORPORATION 150 MARCUS BLVD HAUPPAUGE, NY 11788		Claim Holder Name and Address CREDIT SUISSE INTERNATIONAL 11 MADISON AVE 5TH FL NEW YORK, NY 10010  Case Number: 08-35653 503(b)(9): \$2,901,345.35 Unsecured: Docketed Total: \$2,901,345.35		Invoice Detail Filing Creditor Name: AUDIOVOX CORPORATION Claim: 954 Invoice Total: \$62,632.32 <table><tr><th>INVOICE DATE</th><th>RECEIPT DATE</th><th>INVOICE NUMBER</th><th>INVOICE AMOUNT</th></tr><tr><td>10/21/2008</td><td>10/20/2008</td><td>3872904</td><td>\$1,240.20</td></tr><tr><td>10/29/2008</td><td>10/01/2008</td><td>3883850</td><td>\$3,577.50</td></tr><tr><td>10/31/2008</td><td>11/10/2008</td><td>3888196</td><td>\$3,900.00</td></tr><tr><td>10/31/2008</td><td>11/10/2008</td><td>3888202</td><td>\$2,373.00</td></tr><tr><td>10/31/2008</td><td>10/10/2008</td><td>3890847</td><td>\$272.04</td></tr><tr><td>10/31/2008</td><td>10/10/2008</td><td>3890848</td><td>\$544.08</td></tr><tr><td>10/31/2008</td><td>10/10/2008</td><td>3890849</td><td>\$16,537.50</td></tr><tr><td>10/31/2008</td><td>10/10/2008</td><td>3890850</td><td>\$33,075.00</td></tr><tr><td>10/31/2008</td><td>11/10/2008</td><td>3890859</td><td>\$1,113.00</td></tr><tr><td colspan="3">Invoice Total:</td><td>\$62,632.32</td></tr></table>		INVOICE DATE	RECEIPT DATE	INVOICE NUMBER	INVOICE AMOUNT	10/21/2008	10/20/2008	3872904	\$1,240.20	10/29/2008	10/01/2008	3883850	\$3,577.50	10/31/2008	11/10/2008	3888196	\$3,900.00	10/31/2008	11/10/2008	3888202	\$2,373.00	10/31/2008	10/10/2008	3890847	\$272.04	10/31/2008	10/10/2008	3890848	\$544.08	10/31/2008	10/10/2008	3890849	\$16,537.50	10/31/2008	10/10/2008	3890850	\$33,075.00	10/31/2008	11/10/2008	3890859	\$1,113.00	Invoice Total:			\$62,632.32	Case Number: 08-35653 503(b)(9): \$2,838,713.03 Unsecured: Modified Total: \$2,901,345.35	
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Invoice Total:			\$62,632.32																																																

*Reaffirmed  
12/11/09*

\* "UNL" denotes an unliquidated claim.


**AUDIOVOX**  
 CORPORATION

# INVOICE

 631-231-7750 FAX: 631-951-2123  
 P.O.BOX 18000  
 150 MARCUS BLVD.  
 HAUPPAUGE NY 11788-0800

 Page- 1  
 Invoice Date- 10/21/08  
 Customer No- 1011122  
 Invoice No- 3872904 R6  
 Order No- 6768979 792 SE  
 Branch- 610  
 Pick Slip No- 4141792

 Sold  
 To: CIRCUIT CITY STORES INC  
 DEEP RUN 3, 6TH FLOOR  
 9954 MAYLAND DRIVE  
 RICHMOND VA 23233

 Ship 1300664  
 To: CIRCUIT CITY #0344  
 400 LONGFELLOW ST-A  
 LIVERMORE CA 94550

Customer P.O.-		Salesman-			Terms-	
9710 Nic 2165603		1204101 Roussil Associates, inc.			Net 45	
Item/Description		Units Ordered	Units Shipped	Units Back Ord.	Unit Price	Extension
XMICRO2 ANTENNA Backorders past 120 days from order entry date are cancelled Carrier - UPS Ground Frieght Ship Date - 10/17/08 Shipper # - # Cartons - 3 Drop shipped from BR# 692		60	60		20.67	1,240.20
<i>Delivered 10/21</i>						

 Please make checks payable to and remit to:  
 AUDIOVOX ELECTRONICS CORP  
 P.O.BOX 18000  
 HAUPPAUGE NY 11788-0800

PLEASE PAY THIS AMOUNT

1,240.20



Shipping Services Tools & Forms Coverage

## Shipping

- **Tracking**
  - [Technical Information](#)
- [Transit Times](#)
- [Rate Estimate](#)
- [Proof of Delivery](#)
- [Pickup Request](#)
- [Claim Status](#)
- [Rules Tariff](#)
- [Instructions & Guides](#)

Login

Register

## Tracking

### Tracking Result for PRO 715785125

**PRO:** 715785125 R0  
**BOL:** 828064  
**PO:** 2165603  
**Shipper:** AUDIOVOX ELECTRONI  
**Consignee:** CIRCUIT CITY STORE  
**Bill To:** CIRCUIT CITY STORE  
**Weight:** 18  
**Pieces:** 3

Status	Service Center	Date
Pickup:	→ <u>RENO, NV</u>	10/17
ACTUAL Delivery:	→ <u>SAN LEANDRO, CA</u>	10/21
Appointment Made:	→ <u>SAN LEANDRO, CA</u>	10/20
Appointment Requested:	08:00 DROP	10/21

### Shipment Progress

Event	Date	Time	Location	Trailer	EventData
DELIVERED TO CONSIGNEE	10/21	10:30	<u>SAN LEANDRO, CA</u>	928881 UPGF	
PICKED UP	10/17	18:34	<u>RENO, NV</u>	928832 UPGF	

Tracking provided by UPS Freight: 6/29/2009 1:04:16 PM. Eastern Time (USA).

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10 17 08 09:52:17

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

FROM: BENDER WAREHOUSE COMPANY  
AS AGENT 205 FARR BLVD  
RENO, NV, 89512

B/L No. 828064

CARRIER'S NO.

B/L  
DATE

DOOR 7  
1PLLT  
10/17/08

FOR: AUDIOVOX ELECTRONIC CORP  
CONSIGNEE TO

SOLD TO: Page 1 of 1

CIRCUIT CITY STORES INC  
DEEP RUN 3, 6TH FLOOR  
9954 MAYLAND DRIVE  
RICHMOND, VA  
23233

CARRIER, BILL FREIGHT CHARGES TO:

CIRCUIT CITY #0344  
400 LONGFELLOW ST-A  
LIVERMORE, CA  
94550  
RAD: 10-18-2008

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in it or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by this shipper and accepted for himself and his assigns.

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without re-course on the consignor, the consignor shall sign the following statement:  
\* The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

BENDER WHSE. CO.  
On Behalf of  
AUDIOVOX  
COLLECT ELECTRONIC C  
(Signature of Consignor)

C.O.D. REMIT TO:

ADDRESS

ROUTE  
UPGF

ORDER DATE  
10 08 08

REFERENCE NUMBER  
4141792

CUSTOMER P.O. NUMBER  
2145603

PREPAID COLLECT  
COLLECT

LOCATION	MODEL # ITEM # OR CODE #	QTY ORDERED	QTY SHIPPED	QTY NOT IN STOCK	DESCRIPTION	FREIGHT CODE	WEIGHT LBS.
	CC ETA 10/22/08				Ship Date 10/14/08 to		
	10/18/08 01011122				INSURE 000124020		
	XMICR02				XM ROOF MOUNT SAT RADIO ANTEN		
	XMICR02				ANTENNA		
BK2411		60	60		3 CS & 20		18
	PACKING SLIP	1	1		PACKING SLIP ATTACHED TO BOX		
	Total Qty:	60					
	**** NMFC Summary ****						
3	UNITS PLAYERS/RECORDERS, CD S, DVD S, VCR'S						18
	OR VIDEO DISC						
	NMFC 63035 CL 125						
	Total NMFC Qty:	3					
	Total Cube:	3.8000					
	Total Weight:		18	Picker	Checker ME Loader		
In the event of concealed damage or concealed shortage, you must specify such damage or shortage to Audiovox in writing no later than 10 days after delivery. By your failure to timely notify Audiovox, your claim will be denied.							
Plus 1 Packing Slip							

LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES/TARIFF. CUSTOMER SERVICE 1-800-333-7400

UPS Freight 715 785 125 REN

PER *Chris N. Bender*  
CHRIS N. BENDER  
CHIEF OPERATING OFFICER  
BENDER WAREHOUSE COMPANY  
PERMANENT POST OFFICE ADDRESS OF SHIPPER,  
C/O BENDER WAREHOUSE COMPANY-AGENT  
P.O. BOX 11430-RENO, NEVADA 89510

1

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier's Agent

ORIGINAL WS-021 (0501)

CONSIGNEE

DELIVERY RECEIPT

CIRCUIT CITY STORES  
DIST CTR 344 STE A  
490 LONGFELLOW ST  
LYVERMORE

S:344

CA 94550-7122  
(925)454-5349

UPS FREIGHT PHONE NUMBER  
(800)333-7400

DELIVERED TO

928881 UPGF

FREIGHT DEL NUMBER

715 785 125

CITY NIEBYD SCAC

12A

PICK UP DATE

10/17/08

REN

SHIPPER

715 785 125

AUDIOVOX ELECTRONIC CORP

% BENDER WAREHOUSE COMP

205 PARR BLVD

RENO

NV 89512

30608001

ADV CAR

BL# 028066

20  
APPT TIME: 10/21 8:00

UPS Freight



www.upsfreight.com

715 785 125



PKGS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	REMARKS
3		CS	3 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: PLAYERS/RECORDERS, CDS, DVDS VCR/S OR VIDEO DISC LTL FUEL ADJUSTMENT NOTIFICATION CHARGES 1.8 CUBIC FEET 4141792 BILL-LADING # BILL FREIGHT CHARGES TO: BILL TO: 09990956 CIRCUIT CITY STORES XCTSI STE 1750	18	063035-00

3



CONTINUED < TIL PCS

SHIP NAME

TIL WT>

ORIG

ARRIVE

DEPART

RECEIVED

SIGNATURE

FIRM

DATE

DRIVER NAME

ARRIVAL DATE

X RECEIVED THE GOODS PROPERLY IN GOOD CONDITION EXCEPT AS NOTED

DATE

DRIVER NAME

VES


RECEIVED THE GOODS PROPERLY IN GOOD CONDITION EXCEPT AS NOTED

DATE

DRIVER NAME

**AUDIOVOX**  
CORPORATION**INVOICE**631-231-7750 FAX: 631-951-2123  
P.O.BOX 18000  
150 MARCUS BLVD.  
HAUPPAUGE NY 11788-0800Page- 1  
Invoice Date- 10/29/08  
Customer No- 1011122  
Invoice No- 3883850 R6  
Order No- 6790864 439 SE  
Branch- 610  
Pick Slip No- 4167439Sold  
To: CIRCUIT CITY STORES INC  
DEEP RUN 3, 6TH FLOOR  
9954 MAYLAND DRIVE  
RICHMOND VA 23233Ship 1300675  
To: CIRCUIT CITY #0755  
1100 CIRCUIT CITY RD  
MARION IL 62959

Customer P.O.-		Salesman-			Terms-	
2176705.		9769 Kim 1204101			Net 45	
		Roussil Associates, inc.				
Item/Description		Units Ordered	Units Shipped	Units Back Ord.	Unit Price	Extension
ANT1500		159	159		22.50	3,577.50
Backorders past 120 days from order entry date are cancelled						
Carrier - Customer Pickup						
Ship Date - 10/28/08						
Shipper # -						
# Cartons - 159						
<i>Pick up 10/28</i>						

Please make checks payable to and remit to:  
AUDIOVOX ELECTRONICS CORP  
P.O.BOX 18000  
HAUPPAUGE NY 11788-0800PLEASE PAY   
THIS AMOUNT

3,577.50

B/L No. BL00016438

SCAC/Carrier Pro #: CPU7 / S HAWTEE



Shipper's No: BL00016438

Ship Date: 10/28/2008

Carrier: Customer Pick Up

CONSIGNEE: CIRCUIT CITY 0755  
Street: 1100 CIRCUIT CITY RD

SHIPPER: AUDIOVOX ELECTRONICS CORP  
Street: 2532 AIRWEST BLVD

Destination: MARION  
State: IL

Zip: 62959

Origin: PLAINFIELD  
State: IN

Zip: 46168

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Section 1

Bill Freight To: CIRCUIT CITY STORES INC  
DEEP RUN 3, 6TH FLOOR

Vehicle #:

2982

Seal #:

Route:

53225

RICHMOND, VA 23233

No. Cartons	HM	Pkg. Type	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (LBS (Subject to Correction))	Class
53		Ctn	Order #: 4167439 PO #: 2176705	349.80	100

PKG TOTAL: 53 carton(s) on 1 pallet(s)

TOTAL WEIGHT: 349.80

REMIT  
C.O.D. TO:  
ADDRESS

☐ Freight Charges are prepaid unless marked Collect. Check Box if Collect.

COD Amt \$

NOTE - (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows:  
"The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
(2) Where the applicable tariff provisions specify a limitation of the carrier's liability absent a release or a value declaration by the shipper and the shipper does not release the carrier's liability or declare a value, the carrier's liability shall be limited to the extent provided by such provisions. See NMFC Item 172.

Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee without payment on the consignment, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignee)

RECEIVED, subject to the classification and lawfully filed tariff in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents, if packages unknown), marked, consigned, and limited as indicated above which carrier (the word carrier being understood throughout this contract as meaning any person or organization in possession of the property under the contract) agrees to carry in its usual place of delivery as such destination, if an its route otherwise to deliver to another address on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER AUDIOVOX ELECTRONICS CORP

CARRIER Customer Pick Up

PER *Barry Pearson*

PER *[Signature]*

DATE October 28, 2008

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(2)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading unless a specific exemption from this requirement is provided in the Regulations for a particular material.

This paragraph does not apply on California interstate traffic

STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

## Packing List

AUDIOVOX ELECTRONICS CORP c/o MD Logistics

Order Information	Ship To	Order Details	Carrier
-------------------	---------	---------------	---------

Customer Order # : <b>2176705</b>	CIRCUITS4167439 CIRCUIT CITY 0755 1100 CIRCUIT CITY RD MARION IL 62959 US	Internal Order # : 4167439 Expected Ship Date:	Customer Pickup
--------------------------------------	---	---	-----------------

Containers: 1

Item	PACKAGE No	Line	SKU / Description	Quantity
1	1000406616	00001	ANT1500 / RCA Flat Multi-Directional Indoor Antenna	159 unit 53 Case(s)

159 UNIT(S) CASES: 53




**AUDIOVOX**  
 CORPORATION

# INVOICE

 631-231-7750  
 P.O.BOX 18000  
 150 MARCUS BLVD.  
 HAUPPAUGE NY 11788-0800

FAX: 631-951-2123

 Page- 1  
 Invoice Date- 10/31/08  
 Customer No- 1011122  
 Invoice No- 3888196 R6  
 Order No- 6794503 521 SE  
 Branch- 610  
 Pick Slip No- 4175521

 Sold  
 To: CIRCUIT CITY STORES INC  
 DEEP RUN 3, 6TH FLOOR  
 9954 MAYLAND DRIVE  
 RICHMOND VA 23233

 Ship 1300663  
 To: CIRCUIT CITY #0255  
 4000 TOWNSHIP LINE RD  
 BETHLEHEM PA 18020

Customer P.O.-		Salesman-			Terms-	
2180024		1204101			Net 45	
9747 Jes		Roussil Associates, inc.				
Item/Description		Units Ordered	Units Shipped	Units Back Ord.	Unit Price	Extension
CCM5260MGRN CCM5260M		195	195		20.00	3,900.00
Freight			1		.00	.00
Backorders past 120 days from order entry date are cancelled						
Carrier - United Parcel Service						
Ship Date - 10/30/08						
Shipper # -						
# Cartons - 2						
Drop shipped from BR# 939						
<i>Delivered 11/5</i>						

 Please make checks payable to and remit to:  
 AUDIOVOX ELECTRONICS CORP  
 P.O.BOX 18000  
 HAUPPAUGE NY 11788-0800

PLEASE PAY THIS AMOUNT

3,900.00



## Delivery Notification

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

**Tracking Number:** 1Z 6FA 693 03 0114 453 7  
**Service:** GROUND  
**Delivered On:** 11/05/2008 8:08 A.M.  
**Delivered To:** 4000 TOWNSHIP LINE RD  
 BETHLEHEM, PA, US 18020  
**Signed By:** GEORGE

Signed By: GEORGE

**Location:** RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,  
UPS

Tracking results provided by UPS: 06/29/2009 1:06 P.M. ET

**AUDIOVOX<sup>TM</sup>**  
CORPORATION**INVOICE**631-231-7750  
P.O.BOX 18000  
150 MARCUS BLVD.  
HAUPPAUGE NY 11788-0800

FAX: 631-951-2123

Page- 1  
Invoice Date- 10/31/08  
Customer No- 1011122  
Invoice No- 3888202 R6  
Order No- 6794561 522 SE  
Branch- 610  
Pick Slip No- 4175522


Sold

To: CIRCUIT CITY STORES INC  
DEEP RUN 3, 6TH FLOOR  
9954 MAYLAND DRIVE  
RICHMOND VA 23233

Ship 1300663

To: CIRCUIT CITY #0255  
4000 TOWNSHIP LINE RD  
BETHLEHEM PA 18020

Customer P.O.-		Salesman-			Terms-	
2180082		9776 Sha 1204101 Roussil Associates, inc.			Net 45	
Item/Description		Units Ordered	Units Shipped	Units Back Ord.	Unit Price	Extension
TCL600		3	3		91.00	273.00
TCL265X		10	10		105.00	1,050.00
TCL650X		10	10		105.00	1,050.00
Freight			1		.00	.00
Backorders past 120 days from order entry date are cancelled						
Carrier - United Parcel Service						
Ship Date - 10/30/08						
Shipper # -						
# Cartons - 2						
Drop shipped from BR# 939						
<i>Delivered 11/5</i>						

Please make checks payable to and remit to:  
AUDIOVOX ELECTRONICS CORP  
P.O.BOX 18000  
HAUPPAUGE NY 11788-0800PLEASE PAY   
THIS AMOUNT

2,373.00



This is in response to your request for delivery information concerning the shipment listed below.

Signed By: GEORGE

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/29/2009 1:10 P.M. ET

Dear Customer,

**Tracking Number:** 1Z 6FA 693 03 0114 436 8  
**Service:** GROUND  
**Delivered On:** 11/05/2008 9:24 A.M.  
**Delivered To:** 4000 TOWNSHIPLINE RD  
 BETHLEHEM, PA, US 18020

[illegible]

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/29/2009 1:11 P.M. ET

**AUDIOVOX**  
CORPORATION**INVOICE**

631-231-7750 FAX: 631-951-2123  
 P.O.BOX 18000  
 150 MARCUS BLVD.  
 HAUPPAUGE NY 11788-0800


Page- 1  
 Invoice Date- 10/31/08  
 Customer No- 1011122  
 Invoice No- 3890859 R6  
 Order No- 6794497 520 SE  
 Branch- 610  
 Pick Slip No- 4175520

Sold  
 To: CIRCUIT CITY STORES INC  
 DEEP RUN 3, 6TH FLOOR  
 9954 MAYLAND DRIVE  
 RICHMOND VA 23233

Ship 1300663  
 To: CIRCUIT CITY #0255  
 4000 TOWNSHIP LINE RD  
 BETHLEHEM PA 18020

Customer P.O.-		Salesman-			Terms-	
2180018		1204101			Net 45	
9747 Jes		Roussil Associates, inc.				
Item/Description		Units Ordered	Units Shipped	Units Back Ord.	Unit Price	Extension
ERCHWGRN ERCHW		42	42		26.50	1,113.00
Freight			1		.00	.00
Backorders past 120 days from order entry date are cancelled						
Carrier - United Parcel Service						
Ship Date - 10/31/08						
Shipper # -						
# Cartons - 3						
Drop shipped from BR# 939						
<i>Delivered 4/5</i>						

Please make checks payable to and remit to:  
 AUDIOVOX ELECTRONICS CORP  
 P.O.BOX 18000  
 HAUPPAUGE NY 11788-0800

PLEASE PAY   
 THIS AMOUNT

1,113.00



<https://wwwapps.ups.com/WebTracking/processPOD?lineData=BETHLEHEM%5EKB%5...> 6/29/2009



Dear Customer,

**Tracking Number:** 1Z 6FA 693 03 0114 897 1  
**Service:** GROUND  
**Delivered On:** 11/05/2008 9:24 A.M.  
**Delivered To:** 4000 TOWNSHIPLINE RD  
 BETHLEHEM, PA, US 18020  
**Signed By:** PEETRS

Signed By: PEETRS

Thank you for giving us this opportunity to serve you.

Tracking results provided by UPS: 06/29/2009 1:17 P.M. ET